

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 15-28052 (JNP)

Anthony W. Salvatico, Jr.
161 Woodlyne Avenue
Pitman, NJ 08071

Monthly Payment: \$475.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/03/2017 | \$530.00 | 02/01/2017 | \$530.00 | 03/03/2017 | \$530.00 | 04/17/2017 | \$530.00 |
| 06/12/2017 | \$530.00 | 09/11/2017 | \$475.00 | 10/12/2017 | \$475.00 | 11/22/2017 | \$175.00 |
| 12/04/2017 | \$300.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | ANTHONY W. SALVATICO, JR. | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | JOSEPH J. ROGERS, ESQUIRE | 13 | \$3,150.00 | \$3,150.00 | \$0.00 | \$0.00 |
| 0 | JOSEPH J. ROGERS, ESQUIRE | 13 | \$400.00 | \$400.00 | \$0.00 | \$400.00 |
| 1 | AKRON BILLING CENTER | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | APEX ASSET MANAGEMENT, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | AR RESOURCES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | ATLANTIC CREDIT & FINANCE | 33 | \$2,373.35 | \$0.00 | \$2,373.35 | \$0.00 |
| 5 | Attorney General | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | CAPITAL ONE BANK USA, N.A. | 33 | \$1,137.38 | \$0.00 | \$1,137.38 | \$0.00 |
| 7 | CASH DIRECT EXPRESS GECC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CHILDREN'S HOSPITAL OF PHILADELPHIA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | CVI LOAN GT TRUST I | 33 | \$10,705.62 | \$0.00 | \$10,705.62 | \$0.00 |
| 10 | COMCAST | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | CREDIT COLLECTION SERVICES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | LVNV FUNDING, LLC | 33 | \$879.81 | \$0.00 | \$879.81 | \$0.00 |
| 13 | CASHCALL, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | DIVERSIFIED ADJUSTMENT SERVICES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | DIVERSIFIED CONSULTANT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | EAST SIDE LENDERS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | EMERG CARE SERVICES OF NJ | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | EMERG PHY ASSOC OF S JERSEY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | ENHANCED RECOVERY COMPANY, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | FINANCIAL RECOVERIES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | FIRSTSOURCE ADVANTAGE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | FRONTLINE ASSET STRATEGIES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | GEICO | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | GREENTREE SERVICING LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|-------------------------------------|-----|-------------|------------|-------------|------------------|
| 26 | HRRG | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | INSPIRA HEALTH NETWORK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | DEPARTMENT OF THE TREASURY | 28 | \$1,515.23 | \$0.00 | \$1,515.23 | \$0.00 |
| 29 | J.C. CHRISTENSEN | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | KENNEDY HEALTH SYSTEMS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | CAPITAL ONE, N.A. | 33 | \$335.55 | \$0.00 | \$335.55 | \$0.00 |
| 32 | LAW OFFICE OF JOHN P. FRYE, PC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 | MORGAN BORNSTEIN & MORGAN | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | STATE OF NEW JERSEY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | NATIONAL CREDIT SYSTEMS, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 | RCS/CVI LOAN GT TRUST | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 37 | SPECIALIZED LOAN SERVICING, LLC | 24 | \$2,524.19 | \$2,524.19 | \$0.00 | \$1,262.14 |
| 38 | WELLS FARGO FINANCIAL NATIONAL BANK | 24 | \$1,007.64 | \$318.81 | \$688.83 | \$160.83 |
| 39 | SANTANDER CONSUMER USA, INC. | 24 | \$12,735.00 | \$4,234.54 | \$8,500.46 | \$1,984.89 |
| 40 | SEARS/CBNA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | ANSON STREET, LLC | 33 | \$95,078.42 | \$0.00 | \$95,078.42 | \$0.00 |
| 42 | SILVER CLOUD FINANCIAL, INC. | 33 | \$290.00 | \$0.00 | \$290.00 | \$0.00 |
| 43 | SOUTH JERSEY ANESTHESIA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 44 | SOUTH JERSEY RADIOLOGY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 45 | SPRINT CORPORATION | 33 | \$599.88 | \$0.00 | \$599.88 | \$0.00 |
| 46 | STATE OF NEW JERSEY | 33 | \$731.88 | \$0.00 | \$731.88 | \$0.00 |
| 47 | TD BANK USA, N.A. | 33 | \$469.61 | \$0.00 | \$469.61 | \$0.00 |
| 48 | TEAM PEDIATRIC ASSOCIATES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 49 | TOWNSHIP OF DEPTFORD | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 50 | UNDERWOOD MEMORIAL HOSPITAL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 51 | VIP LOAN SHOP | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 52 | WELLS FARGO FINANCIAL NATIONAL BANK | 33 | \$4,559.18 | \$0.00 | \$4,559.18 | \$0.00 |
| 53 | WOODBURY SURGICAL ASSOC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 54 | ANTHONY W. SALVATICO JR. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 55 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 56 | JOSEPH J. ROGERS | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 57 | EMERG PHY ASSOC OF S JERSEY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 58 | DEPARTMENT OF THE TREASURY | 33 | \$641.77 | \$0.00 | \$641.77 | \$0.00 |
| 59 | ATLANTIC CREDIT & FINANCE | 33 | \$887.10 | \$0.00 | \$887.10 | \$0.00 |
| 61 | DEPARTMENT OF THE TREASURY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 62 | CAPITAL ONE BANK USA, N.A. | 33 | \$677.65 | \$0.00 | \$677.65 | \$0.00 |
| 63 | SANTANDER CONSUMER USA, INC. | 33 | \$9,043.47 | \$0.00 | \$9,043.47 | \$0.00 |
| 64 | PORANIA, LLC | 33 | \$1,550.00 | \$0.00 | \$1,550.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 10/01/2015 | 23.00 | \$0.00 |
| 09/01/2017 | Paid to Date | \$10,545.00 |
| 10/01/2017 | 36.00 | \$475.00 |
| 10/01/2020 | Projected end of plan | |

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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For the period of 01/01/2017 to 12/31/2017
Case Number: 15-28052 (JNP)

| | |
|--------------------------------------|---------------------------|
| Total payments received this period: | \$4,075.00 |
| Total paid to creditors this period: | \$3,807.86 |
| Undistributed Funds on Hand: | \$161.35 |
| Arrearages: | \$775.00 |
| Attorney: | JOSEPH J. ROGERS, ESQUIRE |